

Workers' Compensation Deductible Invoice

Claims with date of injury of 1/29/09 and earlier

Due on Receipt

Park Avenue Property & Casualty Insurance Company
460 Park Avenue, 13th Floor
New York City, NY 10022

Date: 10/31/2009
Invoice No: PAI-54

Billed To: Staffing Concepts International
2435 Technology Center Parkway
Lawrenceville, GA 30043

Date	Description of Services	Amount
09/30/09	(+) September Inception-to-Date Incurred Claims Total (Column T)	\$ 19,341,771.37
10/31/09	(+) Change to Incurred Claims 10/01/09 - 10/31/09 (Column U)	29,511.41
10/31/09	(=) Total Incurred Claims as of 10/31/09 (Column V)	19,371,282.78
	Cash Received as of 11/06/09	(17,650,790.68)
	<i>Unpaid from Previous Invoice:</i> \$1,690,980.69	
	Payment Now Due:	\$ 1,720,492.10

Incurred Claims by Policy Year (per loss runs)

	As of 09/30/09	Cur Mo Activity	As of 10/31/09	Cash ITD	Net Outstanding
PY03 (Paid only)	10,349,223.58	3,757.05	10,352,980.63		
PY04	2,611,945.50	5.58	2,611,951.08		
PY05	1,541,920.60	1.86	1,541,922.46		
PY06	1,869,653.69	(16,744.37)	1,852,909.32		
PY07	1,784,742.61	33,937.94	1,818,680.55		
PY08	1,184,285.39	8,553.35	1,192,838.74		
	19,341,771.37	29,511.41	19,371,282.78	(17,650,790.68)	1,720,492.10

Printed: 11/8/2009

Receiver 020513